

CONTRACT AWARD
SP-38 Rev. 01/02

Purchasing Contact:
Marcie Wilson, PSO I

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

023-A-24-7061-S

Contract Award Date

June 6, 2003

Expiration Date

December 6, 2003

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018 320 Dell Storage Area Network Server**

FOR:

Department of Transportation
2800 Berlin Turnpike, P.O. Box 317546
Newington, CT 06111

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT:

Spot Bid - 6 months

AGENCY REQUISITION NUMBER: **003663**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$84,922.00	\$84,922.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Dell Marketing, L.P.**

Address: **One Dell Way MS8706, Round Rock, TX 78682**

Tel. No.: **(800) 981-3355 ext 53702**

Fax No.: **(512)-723-7331**

Contract Value: **\$84,922.00**

Contact Person: **David F. White**

SSN/FEIN #: **74-2616805**

Delivery: **14 days ARO**

Certification Type:
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **www.dell.com**

APPROVED

Date Issued: **June 6, 2003**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Bid Number 023-A-24-7061 S

Purchasing Contact:
Marcie Wilson, PSO I

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

CONTRACT AWARD SCHEDULE 023-A-24-7061-S
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Contract Award Date June 6, 2003	
DELIVERY TIME As soon as possible.	
A.R.O.	
PAYMENT TERMS Net 45 Days	CASH DISCOUNT -- % -- Days

Payment terms are net 45 days.
Pricing includes all transportation charges FOB state agency.

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Vendor Name:
Dell Marketing, L.P.
 SSN OR FEIN #74-2616805

**Department of Information Technology is issuing this contract award for
 the Department of Transportation**

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	Per attached specifications. Dell Storage Area Network Server	1	Each	\$-----	\$-----
	<u>TYPE 1</u> <u>BASE UNIT</u> Dell EMC CX400 Disk Processor Enclosure Array (221-1684) 15X36GB 10K FC-2 Hard Disk Drive for DAE2 (340-6995) Dell/EMC Navisphere Manager Tier 3 (420-0398) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (960-0110) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (960-0112) Premium Enterprise Support - Gold - Advanced Software Support (960-0139) Premium Enterprise Support - Gold - Premium Services (960-0158) DPE Installation (950-6737) SAN Implementation, 1-2 Hosts (902-0777) Navisphere Manager Installation (950-6759) Access Logix Tier 3 for CX400 (420-1663) Storage Cluster Information No Cluster, EMC Fulfilled (310-1217)	1	Each	\$64,740.00	\$64,740.00

STATE OF CONNECTICUT
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<p>Bid Number 023-A-24-7061 S</p>

<p><u>TYPE 2</u> <u>BASE UNIT</u></p> <p>8-Port Fibre Channel-2Switch with 8 Short Wave Ports (221-0554) 10M Multi-Mode FC Cable LC-LC (310-1620) - Quantity 4 10M Multi-Mode FC Cable LC-SC (310-1591) Rapid Rails for 8/16 Port FC-2 Brocade Switches to be installed in a DELL rack (310-1949) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (950-1720) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (950-1722) Premium Enterprise Support - Gold - Advanced Software Support (950-5927) Premium Enterprise Support - Gold - Premium Services (950-5987) 8-Port Switch Installation (950-6739)</p>	2	Each	\$5,888.00	\$11,776.00
<p><u>TYPE 3</u> <u>BASE UNIT</u></p> <p>Qlogic2340 2GB Optical HBA with Windows 2000 Drivers Attached (221-1287) 10M Multi-Mode FC Cable LC-LC (310-1620) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (950-1740) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (950-1742) HBA Installation (950-6748) Navisphere Power Path Installation (902-4367) Navisphere Agent Installation (950-6758)</p>	2	Each	\$1,271.00	\$2,542.00
<p><u>TYPE 4</u> <u>BASE UNIT</u></p> <p>Qlogic2340 2GB Optical HBA with Windows 2000 Drivers Attached (221-1287) 10M Multi-Mode FC Cable LC-LC (310-1620) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (950-1740) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (950-1742) HBA Installation (950-6748)</p>	2	Each	\$1,099.00	\$2,198.00
<p><u>SOFTWARE & ACCESSORIES</u></p>				

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HBA Utility CD, WIN Attach Customer Install (420-0903) Navisphere Agent, WIN Attach (420-0895) Power Path ENT Windows Enterprise Customer Kit (420-0962) HBA Utility CD, WIN Attach Customer Install (420-0903)	2	Each	\$1,833.00	\$3,666.00

This is a total contract award for [\\$ 84,922.00](#)

Vendor Contact: David F. White

Address: One Dell Way MS 8706, Round Rock, TX 78682

Phone: 800-981-3355 ext 53702 Fax: 512-723-7331 E-mail: David_F_white@dell.com

All correspondence regarding this Contract Award must be in *writing* and submitted to:

Marcie.Wilson@po.state.ct.us or mailed to **Attn.: Marcie Wilson, Bid # [023-A-24-7061-S](#)**
DOIT - Contract & Purchasing Division, 101 East River Drive, East Hartford, CT 06108
